

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PETE DIMITRIUS TOLLIOS
JUDITH MAE TOLLIOS
Debtor(s)

Case No. 09-19329

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
- 2) The plan was confirmed on 09/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010, 03/05/2010.
- 5) The case was completed on 06/27/2013.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$93,174.19.
- 10) Amount of unsecured claims discharged without payment: \$176,255.44.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$24,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,824.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,124.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,948.25

Attorney fees paid and disclosed by debtor: \$676.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE COLLECTION	Unsecured	352.15	NA	NA	0.00	0.00
ASSOCIATED GENERAL SURGEONS	Unsecured	30.00	NA	NA	0.00	0.00
BEHAVIORAL PSYCHOLOGY ASSOC	Unsecured	47.50	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	3,246.04	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	14,836.22	15,030.62	15,030.62	1,640.44	0.00
CAPITAL ONE BANK	Unsecured	12,474.15	12,637.58	12,637.58	1,379.27	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	193.51	193.51	193.51	21.12	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	150.79	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	294.02	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	2,348.78	2,348.78	2,348.78	256.35	0.00
COMENITY BANK	Unsecured	307.15	307.15	307.15	33.52	0.00
ECAST SETTLEMENT CORP	Unsecured	9,333.14	9,333.14	9,333.14	1,018.62	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,804.66	2,567.52	2,567.52	280.22	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	11,608.57	11,608.57	11,608.57	1,266.96	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,191.21	3,191.21	3,191.21	348.29	0.00
FIRST NATIONAL BANK OF BROOKFI	Unsecured	0.00	NA	NA	0.00	0.00
GEMB	Unsecured	775.14	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE NA	Unsecured	88,287.07	88,287.07	88,287.07	9,635.65	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	802.07	802.07	802.07	87.54	0.00
MEDICAL ACCOUNTING	Unsecured	287.39	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	15,585.25	15,585.25	15,585.25	1,700.97	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	856.34	951.54	951.54	103.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	574.37	574.37	574.37	62.69	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	8,306.34	8,494.06	8,494.06	927.04	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,688.18	3,921.71	3,921.71	428.02	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	513.45	545.96	545.96	59.59	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,344.42	6,501.29	6,501.29	709.55	0.00
RESURGENT CAPITAL SERVICES	Unsecured	872.86	881.59	881.59	96.22	0.00
SUMMIT CLINICAL SERVICES	Unsecured	53.00	NA	NA	0.00	0.00
VANDA LLC	Unsecured	8,208.17	8,208.17	8,208.17	895.84	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$191,971.16	\$20,951.75	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,948.25</u>	
Disbursements to Creditors	<u>\$20,951.75</u>	
TOTAL DISBURSEMENTS :		<u>\$24,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.